

GHC Payroll, LLC
Payroll Account - Disbursements
101 East State Street
Kennett Square PA 19348

Company: D44-1718 Spring Creek Road Operati
Pay Group: 465-Ctr-Lehigh Center
Business Unit: 56074
Pay Begin Date: 07/22/2018
Pay End Date: 08/04/2018

Advice #: 000000011866081
Advice Date: 08/10/2018
Base Pay Rate: \$30.450 Hourly
Addl Pay Rate: \$4.568 Hourly

Jill Marie Muraske 2003 Woodbridge Lane Pennsburg, PA 18073	Employee ID: 80504888 Department: 560743210-Registered Nurse Location: Lehigh Center Job Title: Nurse-RN Pay Rate: \$35.018 Hourly	TAX DATA:	Federal	PA State
		Marital Status:	Single	n/a
		Allowances:	5	0
		Addl. Pct:		
		Addl. Amt:		

HOURS AND EARNINGS						TAXES		
Description	Rate	Current Hours	Current Earnings	YTD Hours	YTD Earnings	Description	Current	YTD
Regular	35.018	64.13	2,245.67	979.54	33,809.27	Fed Withholdng	151.32	2,858.43
Overtime	52.526	0.32	16.81	26.83	1,433.12	Fed MED/EE	32.81	521.09
Holiday			0.00	16.00	568.14	Fed OASDI/EE	140.27	2,228.10
Training - Non Productive			0.00	3.50	122.56	PA Unempl EE	1.36	21.56
Temporary Position Transfer			0.00		4.00	PA Withholdng	69.46	1,103.27
						PA LOWER MACUNGIE	22.62	359.37
						Withholdng		
						PA LOW MACUNGIE TWP	2.00	32.00
						LS Tax		
TOTAL:		64.45	2,262.48	1,025.87	35,937.09	TOTAL:	419.84	7,123.82

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS			ADDITIONS TO TAXABLE GROSS		
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD
			Garnish-Tax Levy	61.50	61.50			
			Genesis Employee Foundation	1.00	16.00			
TOTAL:	0.00	0.00	TOTAL:	62.50	77.50	*TAXABLE		

TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current 2,262.48	2,262.48	419.84	62.50	1,780.14
YTD 35,937.09	35,937.09	7,123.82	77.50	28,735.77

BENEFIT HOURS AVAILABLE		EMPLOYER INFORMATION		NET PAY DISTRIBUTION			
Description	YTD HOURS			Payment Type	Account Type	Account Number	Amount
Sick	0.00	1718 Spring Creek Road Operati		Advice #000000011866081	Checking	385015165891	\$1,780.14
Vacation	0.00	1718 Spring Creek Rd					
Personal	0.00	Macungie, PA 18062					
TOTAL:				\$1,780.14			

MESSAGE:

GHC Payroll, LLC
Payroll Account - Disbursements
101 East State Street
Kennett Square PA 19348

Company: D44-1718 Spring Creek Road Operati
Pay Group: 465-Ctr-Lehigh Center
Business Unit: 56074
Pay Begin Date: 08/05/2018
Pay End Date: 08/18/2018

Advice #: 000000011922859
Advice Date: 08/24/2018
Base Pay Rate: \$30.450 Hourly
Addl Pay Rate: \$4.568 Hourly

Jill Marie Muraske 2003 Woodbridge Lane Pennsburg, PA 18073	Employee ID:	80504888	TAX DATA:	Federal	PA State
	Department:	560743210-Registered Nurse	Marital Status:	Single	n/a
	Location:	Lehigh Center	Allowances:	5	0
	Job Title:	Nurse-RN	Addl. Pct:		
	Pay Rate:	\$35.018 Hourly	Addl. Amt:		

HOURS AND EARNINGS						TAXES		
Description	Rate	Current Hours	Current Earnings	YTD Hours	YTD Earnings	Description	Current	YTD
Regular	37.018	19.50	721.85	1,051.04	36,352.03	Fed Withholdng	233.49	3,091.92
Regular	35.018	52.00	1,820.91		0.00	Fed MED/EE	39.32	560.41
Overtime	52.801	2.97	156.82	29.80	1,589.94	Fed OASDI/EE	168.12	2,396.22
Temporary Position Transfer			12.00		16.00	PA Unempl EE	1.63	23.19
Holiday			0.00	16.00	568.14	PA Withholdng	83.25	1,186.52
Training - Non Productive			0.00	3.50	122.56	PA LOWER MACUNGIE Withholdng	27.12	386.49
						PA LOW MACUNGIE TWP	2.00	34.00
						LS Tax		
TOTAL:		74.47	2,711.58	1,100.34	38,648.67	TOTAL:	554.93	7,678.75

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS			ADDITIONS TO TAXABLE GROSS		
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD
			Genesis Employee Foundation	1.00	17.00			
			Garnish-Tax Levy	0.00	61.50			
TOTAL:	0.00	0.00	TOTAL:	1.00	78.50	*TAXABLE		

TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current 2,711.58	2,711.58	554.93	1.00	2,155.65
YTD 38,648.67	38,648.67	7,678.75	78.50	30,891.42

BENEFIT HOURS AVAILABLE		EMPLOYER INFORMATION	NET PAY DISTRIBUTION			
Description	YTD HOURS		Payment Type	Account Type	Account Number	Amount
Sick	0.00	1718 Spring Creek Road Operati 1718 Spring Creek Rd Macungie, PA 18062	Advice #000000011922859	Checking	385015165891	\$2,155.65
Vacation	0.00					
Personal	0.00					
			TOTAL:			\$2,155.65

MESSAGE: